

Date: Tuesday, 16/12/2008 2:11:32 PM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SINGLE MIRROR INSTALLATION
Job Number : 44117A	
Estimate Number : 12978	
P.O. Number :	Part Number : D350561141
This Issue : 16/12/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 44116A	Material :
Written By :	Due Date : 22/12/2008 Qty: 4 Um: Each
Checked & Approved By : <u>JUL 08-12-16</u>	
Comment : Est. A 07.07.26 new issue (DSI9379) EC verified by:JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROLPhotocopy bluefile and create labels per PPP D350-561-141 CHG001 N/A *kg*

2.0	D2011101	6" Mirror
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Mirror 6"

Batch: 43235 ^①B43793*sl*

3.0	D2012105	Arm
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Arm (31.06)

Batch: B41483*sl*

4.0	D2012107	Clevis
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Clevis

Batch: B32551*sl*

5.0	D2012111	Bracket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bracket

Batch: B30300 ^①B192649/1/13*sl*B30300 ^③

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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6.0	D2012115	Bracket, Clevis
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bracket, Clevis

Batch: B24559

SP

7.0	D2022101	Spacer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Spacer

Batch: B39880

SP

8.0	D36291	Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

BRACKET

Batch: B43216

SP

9.0	D36351	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

GASKET

Batch: B40131

44175

SP

10.0	D36353	Gasket
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

GASKET

Batch: B40192

SP

11.0	D36461	Arm
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

ARM

Batch: B43317

SP

12.0	D36463	Arm
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

ARM

Batch: B43318

9/1/13

SP

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Seq. #:	Machine Or Operation:	Description :
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13.0	AN34A	Bolt
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 12.0000 Each(s)

Bolt

Batch: M103641

SP

14.0	AN35A	Bolt
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Bolt

Batch: M100188

SP

15.0	AN36A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M109752

SP

16.0	AN45A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M108672

SP

17.0	AN410A	Bolt
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Bolt

Batch: M107178

SP

18.0	AN960JD10	Washer
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Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Washer

Batch: M109061

SP

19.0	AN960JD416	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Batch: M109249

9/1/12

SP

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Seq. #: Machine Or Operation: Description :

20.0 MS21042L3 Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

Nut

Batch: M108816

SP

21.0 MS21042L4 Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

Nut

Batch: M109282

SP

22.0 MS21919WDG7 Clamp



Comment: Qty.: 2.0000 Each(s)/Unit Total : 8.0000 Each(s)

CLAMP

Batch: M109061

9/1/12

SP

23.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

509/6/13 (X)

24.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-141

PPP 44117

9/1/13

SP

25.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/15

Job Completion



h 09.06.15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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